PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	<b>Period:</b> 01/01/2017 to 1	2/31/2017
1	ITY OF RENO HOUSING 525 E 9TH Street ENO, NV, 89512-3012	AUTHO	DRITY						3. Туре	✓ (	Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Numb	er:
S	F-419				12/31 3/31	6/30	9/3	0	N V		0 1 0 0 0 1	
7. D	UNS Number:							HUD Use C	nlv			
				8.	ROFO Code:					cial	Analyst:	
8	04350965				0901				Trevo			
				-		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2	2016
	144			(	0	•		0			144	
						_		0-1			Column C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)	Resident Participat	ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				1	,678		1,6	578		1,678	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
	ant Unit Months							T-		· ·		
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan conditions	nging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			50						
	er ACC Unit Months	J			1							
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi		-			0						
13	All other ACC units not c					0						

			Oper	ating Fund Project Numb NV001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,728	1,728	1,678
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			140
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Occilon 5	Degree at a disciplina	HUD Modifications
No.	Description		Requested by PHA	HOD MOUITCALIONS
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$382.21	\$382.21
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.94	\$387.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$670,360	\$670,360
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$46.65	\$46.65
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$80,611	\$80,611
\dd-			Ψ00,011	Ψ00,011
			\$0	
7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,198	\$27,198
0	Cost of independent audit		\$1,436	\$1,436
1	Funding for resident participation activities		\$3,500	\$3,500
2	Asset management fee		\$6,912	\$6,912
13	Information technology fee		\$3,456	\$3,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$42,502	\$42,502
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$793,473	\$793,473
art l	3. Formula Income			
)1	PUM formula income		\$225.72	\$225.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$225.72	\$225.72
4		ection 2, Line 15, Column B)	\$390,044	\$390,044
		ection 2, Line 13, Column b)	\$350,044	\$330,044
	C. Other Formula Provisions		ФО.	ФО.
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	4.0.1:222.04 (522221.20)	\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$403,429	\$403,429
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,436	\$1,436
3	Formula amount (greater of Part D, Lines 01 or 02		\$403,429	\$403,429
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
	Formula amount (same as Part D, Line 03)			\$403,429
1				\$0
	Adjustment due to availability of funds			ΨΟ
)1 )2 )3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ding	<b>Period:</b> 01/01/2017 to 12/31/2017
1:	ITY OF RENO HOUSING AUTHOR 525 E 9TH Street ENO, NV, 89512-3012	ITY					3. Туре		Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6 Onei	ratin	g Fund Project Number:
	F-419		☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30		N V	_	0 1 0 0 0 1 0 2
_	UNS Number:		12/31 _ 3/31 🖳	0/30 🗀	3/30	HUD Use O		U	0 1 0 0 0 1 0 2
٠. ٥	one number.	-	0 DOFO Code:			HOD USE O		-!-!	Analyst
Ω	04350965		8. ROFO Code: 0901				Trevo		Analyst:
0	04030903		0901	Section			11000	1 / (ac	501
Calc	culation of ACC Units for the 12	2-mont	th period from July 1			) that is prior to the	firet d	2V 0	f the Funding Period:
	1		Added to ACC	- to June		its Deleted from AC		ay 0	ACC Units on 6/30/2016
AUC	100	Ullits /	0		UII	0	,,	_	100
						<u> </u>			Column C
Line	Cotogony		Colu	mn A		Column	В		
No.	Category		Unit N	onths		<b>Eligible Unit Month</b>	ns(EUM	s)	Resident Participation Unit Months
0-1-						Timet of Ma	41-		Wonths
	egorization of Unit Months:					✓ First of Mo Last of Mo			
0 <b>cc</b>	upied Unit Months Occupied dwelling units - by public				1				
01	housing eligible family under lease		1	,191		1,1	91		1,191
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other se personnel who is not otherwise elig public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0
Vaca	ant Unit Months		+		- 1				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses	;		0			0		
10	Units vacant due to changing marke	et		0			0		
L	conditions			0					
11	Units vacant and not categorized al	bove		9					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong f	ee		0					
	and still on ACC (occupied or vaca	nt)							
13	All other ACC units not categorized	ahove		0					

14	ritions Based on Unit Months: mited vacancies ptal Unit Months mits eligible for funding for resident articipation activities (Line 15C divided v 12)  Provision for Calculation Of Utilities Expendit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines I through 11, above, because of moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor	1,200 ense Level: Section 3	9 1,200	<b>1,191</b> 99
5 To 6 Un par	Provision for Calculation Of Utilities Expension on the Utilities of Itino 150 divided (12)  Provision for Calculation Of Utilities Expension on the Utilities of Itino 150 divided (12)  Provision for Calculation Of Utilities Expension of Itino 150 divided on Line 01 of Itino 150 divided on Line 150 divided on Line 01 of Itino 150 divided on Line 15	ense Level:	<b>1,200</b> 0	•
G	Provision for Calculation Of Utilities Expension on Lines of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form Lines of the Included on Line 01 of form Lines of the Included on Line 01 of form Lines of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of the Included on Line 01 of form HUD of	ense Level:	0	•
pai   by	Provision for Calculation Of Utilities Expension for Which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines through 11, above, because of moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor			99
by   Special   7	Provision for Calculation Of Utilities Expensit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines through 11, above, because of moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor			99
Total	Provision for Calculation Of Utilities Expensit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines I through 11, above, because of moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor			
7 Un is i 52: 01 ren elig   No. Part A. I Project E   01 Pt   03 Pt   04 PE   Utilities I   05 Pt   06 UE   Add-Ons   07 Se   08 Er   09 Pa   00 Co	nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines I through 11, above, because of moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor			
is i	included on Line 01 of form HUD 2722 and that were removed from Lines I through 11, above, because of moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses Expense Level (PEL) PUM project expense level (PEL) inflation factor	Section 3		
52:     01   ren     elig     No.     Part A. I     Project E     01   Pt     02   In:     03   Pt     04   PE     05   Pt     06   UE     Add-Ons     08   Er     09   Pa     10   Co	2722 and that were removed from Lines I through 11, above, because of moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses Expense Level (PEL) PUM project expense level (PEL) inflation factor	Section 3		
O1   ren eliq	Through 11, above, because of moval from inventory, including gibility for asset repositioning fee  Description  Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor	Section 3		
ren elig  Line No.  Part A. I Project E 01 Pt 02 In: 03 Pt 04 PE Utilities I 05 Pt 06 UE Add-Ons 07 Se 08 Er 09 Pa	moval from inventory, including igibility for asset repositioning fee  Description  Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor	Section 3		
elig  Line No.  Part A. I  Project E  01 Pt  02 In: 03 Pt  04 PE  Utilities I  05 Pt  06 UE  Add-Ons  07 Se  08 Er  09 Pa  10 Co	Description  Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor	Section 3	Dogueste d.L., DUA	
Line No. Part A. I Project E 01 Pt 02 In: 03 Pt 04 PE 05 Pt 06 UE Add-Ons 07 Se 08 Er 09 Pa 00 Co	Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor	Section 3	Doguested I. PUA	
No.     Part A.     Project E	Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor	Section 3	Decreased by DUA	
No.     Part A.     Project E	Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor		Doguested I. DUA	
Part A. I.           Project E           Project E           D1 Project E           D2 Im           D2 Im           D3 PL           D4 PE           Jtilities I           D5 PL           D6 UE           Add-Ons           D8 Er           D9 Pa           0 Co	Expense Level (PEL) PUM project expense level (PEL) Inflation factor		Requested by PHA	<b>HUD Modifications</b>
Project E 01 Pt 02 In: 03 Pt 04 PE Utilities I 05 Pt 06 UE Add-Ons 07 Se 08 Er 09 Pa 10 Co	Expense Level (PEL) PUM project expense level (PEL) Inflation factor			
102	nflation factor			
102	nflation factor		\$301.75	\$301.75
03 PL 04 PE Utilities I 05 PL 06 UE Add-Ons 07 Se 08 Er 09 Pa 10 Cc			1.01500	1.01500
PE	UM inflated PEL (Part A, Line 01 times Line 02)		\$306.28	\$306.28
Utilities I           05         PL           06         UE           Add-Ons         Or           07         Se           08         Er           09         Pa           10         Co	EL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$367,536	\$367,536
06 UE Add-Ons 07 Se 08 Er 09 Pa	Expense Level (UEL)			
06 UE Add-Ons 07 Se 08 Er 09 Pa 10 Co	UM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$65.22	\$65.22
Add-Ons 07 Se 08 Er 09 Pa	EL (Part A, Line 05 times Section 2, Line 15, Colum		\$78,264	\$78,264
07 Se 08 Er 09 Pa 0 Co		5/	*: 5,=2	<b>*</b> · • ;= • ·
08 Er 09 Pa 10 Co	Self-sufficiency		\$0	\$0
)9 Pa	Energy loan amortization		\$0	\$0
10 Cd	Payment in lieu of taxes (PILOT)		\$19,418	\$19,418
	Cost of independent audit		\$1,000	\$1,000
	Funding for resident participation activities		\$2,475	\$2,475
12 As	sset management fee		\$4,800	\$4,800
	nformation technology fee		\$2,400	\$2,400
	sset repositioning fee		\$0	\$0
	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
	otal Add-Ons (Sum of Part A, Lines 07 through 1		\$30,093	\$30,093
	otal Formula Expenses (Part A, Line 04 plus Line	·	\$475,893	\$475,893
	Formula Income	e oo pius Line 10)	ψ+1 3,033	Ψ+10,000
	PUM formula income		\$255.52	\$255.52
	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$255.52	\$255.52
	otal Formula Income (Part B, Line 03 times Sec		\$306,624	\$306,624
	otal Formula Income (Fait B, Line 03 times Sec Other Formula Provisions	ction 2, Line 15, Column b)	\$300,024	\$300,024
			0.2	\$0
	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	ransition funding			· · · · · · · · · · · · · · · · · · ·
	Other  Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	,	o, Lines of unough os)	<b>J</b>	<u> </u>
	Calculation of Formula Amount	ino 04 pluo Dort C. Line 04	) \$460.060	¢460,000
	Formula calculation (Part A, Line 17 minus Part B, L			\$169,269
	Cost of independent audit (Same as Part A, Line 10	)	\$1,000	\$1,000 \$460.360
	formula amount (greater of Part D, Lines 01 or 02)	٨	\$169,269	\$169,269
	calculation of Operating Subsidy (HUD Use Only	<u> </u>		<b>#400.000</b>
	ormula amount (same as Part D, Line 03)			\$169,269
	djustment due to availability of funds UD discretionary adjustments			\$0
03 H 04 <b>F</b> u				\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period:	01/01/20	017 to 12/	/31/2017
1	CITY OF RENO HOUSING 525 E 9TH Street ENO, NV, 89512-3012	AUTHO	RITY						3. Тур	<b>✓</b> (	<b>Submiss</b> Original Revision			
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund	Project	Number	r:
S	F-419			12/31	3/31 🗸	6/30	9/30	)	N V		0 1	0 0	0 1	0 3
7. D	UNS Number:							HUD Use C	nly		<b>I</b>			
				8. ROFO Co	ode:				1	ncial	Analyst	:		
8	04350965			0901						or Aus				
				1		Sectio	n 2		1					
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to the	e first d	lay of	the Fu	nding P	eriod:	
	C Units on 7/1/2015	+		Added to AC		-		its Deleted from A		=			6/30/20	16
	149			0		•		0				149		
Line No.	( atogory	y				mn A Months		Column Eligible Unit Mont	_	/Is)	Resid	Colum ent Part Mon	ticipatio	n Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth					
Occ	upied Unit Months							Last of Mo						
01	Occupied dwelling units				4	700		4.7	,co			4 .	700	
	housing eligible family un					,768		1,7	68			1,	768	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			20								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
40	and still on ACC (occupi													
13	All other ACC units not c	alegoriz	eu apove			0								

			Oper	ating Fund Project Num NV001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,788	1,788	1,768
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			147
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$314.48	\$314.48
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.20	\$319.20
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$570,730	\$570,730
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$85.72	\$85.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$153,267	\$153,267
	Ons	57	*****	* ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
<u>。                                    </u>	Payment in lieu of taxes (PILOT)		\$32,262	\$32,262
0	Cost of independent audit		\$1,504	\$1,504
1	Funding for resident participation activities		\$3,675	\$3,675
2	Asset management fee		\$7,152	\$7,152
3	Information technology fee			
ა 4	Asset repositioning fee		\$3,576 \$0	\$3,576 \$0
<del>4</del> 5	Costs attributable to changes in federal law, regula	tion or accommy	\$0	\$0 \$0
ე 6	Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$48,169	\$48,169
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$772,166	\$772,166
art I	B. Formula Income			
1	PUM formula income		\$312.97	\$312.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$312.97	\$312.97
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$559,590	\$559,590
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$212,576	\$212,576
2	Cost of independent audit (Same as Part A, Line 1		\$1,504	\$1,504
3	Formula amount (greater of Part D, Lines 01 or 02)		\$212,576	\$212,576
	E. Calculation of Operating Subsidy (HUD Use On		<del>+</del>	<del>+,</del> ,
1	Formula amount (same as Part D, Line 03)	,,		\$212,576
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 03)		\$0
4	Funds Ubilidated for Period Teal E Tille 11 1111			

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing P	<b>Period:</b> 01/01/2017 to 12/31/2017
1:	ITY OF RENO HOUSING AUTHORIT 525 E 9TH Street ENO, NV, 89512-3012	ΓΥ					3. Type	<b>✓</b> 0	ubmission: riginal evision No
	CC Number:		5. Fiscal Year End:				6. Opera	 ating	Fund Project Number:
	F-419		☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30		N V		0 1 0 0 0 1 0 6
_	UNS Number:			0,00	0,00	HUD Use O		•	
=		-	8. ROFO Code:			1100 030 0		ial A	nalyst:
	04350965		0901				Trevor		-
0	0400000		0901	Section	2		110701	71000	
Calc	culation of ACC Units for the 12	-mont	h period from July			) that is prior to the	firet da	v of t	the Funding Period:
	1		Added to ACC	- LO Julie		its Deleted from AC		y Oi i	ACC Units on 6/30/2016
AUC	67	Jilito A	0	-	Uni	nts Deleted from AC	,,	_	67
						<u> </u>			Column C
Line	Catagory		Colu	mn A		Column	В		
No.	Category		Unit N	/lonths		<b>Eligible Unit Month</b>	ns(EUMs	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					Le Circle of Ma	nth		MOTITIS
						✓ First of Mo Last of Mo	onth		
01	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease			753		7	53		753
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months				1				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	t					0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		51					
Othe	er ACC Unit Months			-					
12	Units eligible for asset repositiong fe	e		0					
	and still on ACC (occupied or vacan	nt)		<u> </u>					
13	All other ACC units not categorized a	ahove		0	1				

			•	ating Fund Project Nun NV00100
	ulations Based on Unit Months:			
4	Limited vacancies		24	
,	Total Unit Months	804	777	753
3	Units eligible for funding for resident			20
	participation activities (Line 15C divided			63
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$356.89	\$356.89
12	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$362.24	\$362.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$281,460	\$281,460
	ies Expense Level (UEL)		1	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$57.04	\$57.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$44,320	\$44,320
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,342	\$8,342
0	Cost of independent audit		\$677	\$677
1	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$3,216	\$3,216
3	Information technology fee		\$1,608	\$1,608
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$15,418	\$15,418
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$341,198	\$341,198
art I	3. Formula Income			
)1	PUM formula income		\$182.17	\$182.17
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$182.17	\$182.17
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$141,546	\$141,546
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$199,652	\$199,652
2	Cost of independent audit (Same as Part A, Line 1	•	\$677	\$677
3	Formula amount (greater of Part D, Lines 01 or 02		\$199,652	\$199,652
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$199,652
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0
)4	Eundo Obligated for Baried (Part Ellips 01 m)	inus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1				
1. N	ame and Address of Publ	lic Hous	sing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
1:	ITY OF RENO HOUSING AUT 525 E 9TH Street ENO, NV, 89512-3012	THORITY	1					3. Туре		Submission: Original Revision No
	CC Number:		14	5. Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	F-419			☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30		N V		0 1 0 0 0 1 0 7
_	UNS Number:				0/00 🗀	5/00	HUD Use O			
	ono nambon		-	8. ROFO Code:			1100 036 0	_	oial	Analyst:
	04350965			0901				Trevo		
- 0	0+330303			0901	Section	n 2		11010	7 7 100	
Calc	culation of ACC Units for t	tha 12-r	mont	h period from July				firet d	2V 0	f the Funding Period:
	Units on 7/1/2015 +			Added to ACC	-		nits Deleted from A		ay 0 =	ACC Units on 6/30/2016
7.00	99	- 0.	iito r	0		UII	0	,0		99
										Column C
Line	( 'atagary			<u>Colu</u>	mn A		Column	B		
No.	Category			Unit N	<i>l</i> lonths		<b>Eligible Unit Month</b>	ns(EUM	ls)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Months	e ·					✓ First of Mo	nth		Mondis
	upied Unit Months	э.					Last of Mo			
01	Occupied dwelling units - by p	public								
	housing eligible family under			1	,141		1,1	41		1,141
02	Occupied dwelling units - by F	PHA								
	employee, police officer, or of personnel who is not otherwis public housing	ther secu			0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0		0
Vaca	ant Unit Months			·			-			
05	Units undergoing modernization	ion			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty I	losses			0			0		
10	Units vacant due to changing	market			0			0		
	conditions				0					
11	Units vacant and not categorize	zed abov	ve		47					
Othe	er ACC Unit Months									
12	Units eligible for asset reposit	_			0					
	and still on ACC (occupied or	r vacant)								
13	All other ACC units not categor	orized ab	OVA		0					

			Oper	ating Fund Project Numb NV001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,188	1,177	1,141
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$331.98	\$331.98
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$336.96	\$336.96
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$396,602	\$396,602
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$56.60	\$56.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$66,618	\$66,618
dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,968	\$24,968
0	Cost of independent audit		\$978	\$978
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$4,752	\$4,752
3	Information technology fee		\$2,376	\$2,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,449	\$35,449
.7	, , ,	<u>'</u>	\$498,669	\$498,669
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	me ob pius Line 16)	<b>\$490,009</b>	<b>\$450,009</b>
1	PUM formula income		\$294.06	\$294.06
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$294.06	\$294.06
4		ection 2, Line 15, Column B)	\$346,109	\$346,109
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$340,109	φ3+0,10 <del>3</del>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. 0, Emos or anough 00)	ΨΟ	Ψ
	Formula calculation (Part A, Line 17 minus Part B	Line (M plus Part C Line (M)	\$152,560	\$152,560
1 <u> </u>	Cost of independent audit (Same as Part A, Line 1		\$152,560	\$152,560 \$978
3	· · · · · · · · · · · · · · · · · · ·	•		<sup>\$976</sup> \$1 <b>52,560</b>
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$152,560	\$152,50U
		iiy <i>j</i>		<b>#450 500</b>
1	Formula amount (same as Part D, Line 03)			\$152,560
2	Adjustment due to availability of funds HUD discretionary adjustments			\$0
12	I DOD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	g Agency:			2. Fund	ling F	<b>Period:</b> 01/01/2017 to 12/31/2017
1:	ITY OF RENO HOUSING AUTH 525 E 9TH Street ENO, NV, 89512-3012	ORITY				3. Type	<b>✓</b> 0	ubmission: Driginal Revision No
	CC Number:		5. Fiscal Year End	•		6 Oper	ating	Fund Project Number:
	F-419		☐ 12/31 ☐ 3/31 <b>•</b>		9/30	N V	,	0 1 0 0 0 1 0 9
_	UNS Number:			2 0/30 🗀 3	HUD Use		U	0 1 0 0 0 1 0 9
1.0	ono number.		0.00000		HOD 036			V. J. J.
	04250065		8. ROFO Code:			Trevo		Analyst:
0	04350965		0901	Cootion		Hevo	i Ause	21
Cala	vulation of ACC Units for the	. 10 man	th paried from July	Section		ha firat da		the Funding Period.
	culation of ACC Units for the C Units on 7/1/2015 +					1		1
ACC	105 +	Units	Added to ACC	H	Units Deleted from	ACC	=	ACC Units on 6/30/2016
	103							
Line No.	Category			lumn A Months	<u>Colun</u> Eligible Unit Mo		s)	Column C Resident Participation Unit
			Office	· WOILING			٠,	Months
Cate	egorization of Unit Months:				✓ First of			
	upied Unit Months				☐Last of I	vionth		
01	Occupied dwelling units - by pu			1,213		1,213		1,213
00	housing eligible family under lea			1,210		1,210		1,210
02	Occupied dwelling units - by PH employee, police officer, or other personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previ- Calculation of Operating Subsid	unding ous		0		0		0
Vaca	ant Unit Months				<u> </u>			
05	Units undergoing modernization	l		0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occup by police officers and that also special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing m	arket				0		
L	conditions			0				
11	Units vacant and not categorize	d above		47				
Othe	er ACC Unit Months			-				
12	Units eligible for asset reposition	ng fee		0				
	and still on ACC (occupied or va	acant)						
13	All other ACC units not categori	avode haz		Ω				

				ating Fund Project Nun NV00100
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		38	
5	Total Unit Months	1,260	1,251	1,213
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$355.15	\$355.15
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.48	\$360.48
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$450,960	\$450,960
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$45.18	\$45.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$56,520	\$56,520
۸dd-	Ons Cons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,067	\$22,067
10	Cost of independent audit		\$1,053	\$1,053
1	Funding for resident participation activities		\$2,525	\$2,525
2	Asset management fee		\$5,040	\$5,040
13	Information technology fee		\$2,520	\$2,520
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,205	\$33,205
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$540,685	\$540,685
Part	B. Formula Income			
01	PUM formula income		\$245.19	\$245.19
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$245.19	\$245.19
)4		ection 2, Line 15, Column B)	\$306,733	\$306,733
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ300,133	ψουο,1 σσ
	Moving-to-Work (MTW)		\$0	\$0
)1	Transition funding			·
)2 )3	Other		\$0 \$0	\$0 \$0
)3 )4		t C, Lines 01 through 03)		
	+	t o, Lines of tillough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Dort C. Line C4)	<b>#</b> 000 050	форо ото
)1	Formula calculation (Part A, Line 17 minus Part B		\$233,952	\$233,952
2	Cost of independent audit (Same as Part A, Line 1	,	\$1,053 \$223,053	\$1,053
3 10rt	Formula amount (greater of Part D, Lines 01 or 02		\$233,952	\$233,952
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		<b>#</b> 222.25
)1	Formula amount (same as Part D, Line 03)			\$233,952
02	Adjustment due to availability of funds			\$0
1.5	HUD discretionary adjustments	in a Line OO min a Line OO		\$0 <b>\$0</b>
04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			;	Section	า 1				
1. N	ame and Address of Public Hous	ing A	Agency:				2. Fund	ding	<b>Period:</b> 01/01/2017 to 12/31/2017
1:	ITY OF RENO HOUSING AUTHORITY 525 E 9TH Street ENO, NV, 89512-3012						3. Туре	<b>✓</b>	Submission: Original Revision No
	CC Number:	5	5. Fiscal Year End:				6. Oper	ratin	g Fund Project Number:
	F-419	Ī	12/31 3/31 🗸 6	5/30	9/3		N V	_	<del></del>
_	UNS Number:				0,0	HUD Use O		·	
=		-	3. ROFO Code:			1100 030 0		اماما	Analyst:
Ω	04350965	(	0901				Trevo		
- 0	0400000			Section	2	)	11010	1710	
Calc	culation of ACC Units for the 12-m	ontl					firet d	2V 0	f the Funding Period:
			dded to ACC	-		nits Deleted from A		ау О =	ACC Units on 6/30/2016
AUC	53	IS A	0		UI	0	,,	_	53
Line	Catamami		Colur	nn A		Column	В		Column C
No.	Category		Unit M	onths		<b>Eligible Unit Month</b>	ns(EUM	s)	Resident Participation Unit
0.1							- 41-	-	Months
	egorization of Unit Months:					✓ First of Mo Last of Mo	onth onth		
<b>Occ</b>	upied Unit Months Occupied dwelling units - by public						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
01	housing eligible family under lease			310		6	10		610
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other secur personnel who is not otherwise eligible public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	led		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months					-			
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
L	conditions			0					
11	Units vacant and not categorized above	=		26					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized about	N/A		0					

			Oper	ating Fund Project Numb NV001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	636	629	610
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$338.28	\$338.28
2	Inflation factor		1.01500	1.01500
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.35	\$343.35
<del>)</del> 1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$215,967	\$215,967
	ies Expense Level (UEL)	57	<del></del>	
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722)	\$45.64	\$45.64
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$28,708	\$28,708
		III <i>b)</i>	\$20,700	Ψ20,700
-	Ons		<b>*</b> 0	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,548	\$8,548
)	Cost of independent audit		\$534	\$534
	Funding for resident participation activities		\$1,275	\$1,275
2	Asset management fee		\$2,544	\$2,544
3	Information technology fee		\$1,272	\$1,272
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$14,173	\$14,173
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$258,848	\$258,848
art I	B. Formula Income			
1	PUM formula income		\$195.29	\$195.29
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$195.29	\$195.29
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$122,837	\$122,837
art (	C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<del>-</del> 3	Other		\$0	\$0
1		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ.
1	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$136,011	\$136,011
2	Cost of independent audit (Same as Part A, Line 10		\$534	\$534
	Formula amount (greater of Part D, Lines 01 or 02)	7	\$136,011	\$136,011
3 art F	E. Calculation of Operating Subsidy (HUD Use Only	Λ	φ130,011	φ130,011
		")		Ø436 044
	Formula amount (same as Part D, Line 03)			\$136,011
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	un Lina 02 minus Lina 02)		\$0 <b>\$0</b>
4				ΨΛ.

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					Section	า 1				
1. N	ame and Address of I	Public	Housing	) A	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
1	ITY OF RENO HOUSING 525 E 9TH Street ENO, NV, 89512-3012	AUTHC	RITY						3. Туре	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
S	F-419			Т	12/31 3/31	6/30	9/3	0	N V		0 1 0 0 0 1 1 8
7. D	UNS Number:							HUD Use C	nlv	-	
				8.	ROFO Code:				1	cial	Analyst:
8	04350965				0901					or Aus	
				+		Section	n 2		+		
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding Period:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	34				0			0			34
						_		Caluman	<u> </u>		Column C
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic			407					407
	housing eligible family ur					407		2	107		407
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security	-		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months				<u>'</u>					· ·	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	rket			0			0		
	conditions					U					
11	Units vacant and not cate	egorized	above			1					
Othe	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie					J					
13	All other ACC units not c	ategoriz	ed above	_		0	_				

				ating Fund Project Num NV00100
	ulations Based on Unit Months:			
4 5	Limited vacancies	400	1	407
) }	Total Unit Months Units eligible for funding for resident	408	408	407
)	participation activities (Line 15C divided			34
	by 12)			34
200	ial Provision for Calculation Of Utilities Exp	ence Level:		
pec 7	Unit months for which actual consumption	elise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$292.22	\$292.22
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.60	\$296.60
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$121,013	\$121,013
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$41.77	\$41.77
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$17,042	\$17,042
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,760	\$8,760
0	Cost of independent audit		\$338	\$338
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,632	\$1,632
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$12,396	\$12,396
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$150,451	\$150,451
	3. Formula Income		\$200.40	<b>#000.40</b>
1	PUM formula income		\$280.42	\$280.42
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$280.42	\$0.00 \$280.42
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
4		ection 2, Line 15, Column B)	\$114,411	\$114,411
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding Other		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Part	: C, Lines 01 through 03)	\$0	\$0 \$0
	+	. O, Lines OT unough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plue Dant O. Line O4	Φος ο 4ς	<b>#20.040</b>
1	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10			\$36,040
2	Formula amount (greater of Part D, Lines 01 or 02)	,	\$338 \$36,040	\$338 \$36.040
3 art F	E. Calculation of Operating Subsidy (HUD Use Onl		\$36,040	\$36,040
		ועי		\$36,040
<u>1</u> 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$36,040
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1							
1. N	ame and Address of Pu	ublic H	lousing	Agency:				2. Fun	ding	Period	<b>i:</b> 01/01	/2017 to	o 12/31/201
3-	outhern Nevada Regional H 40 North 11th Street as Vegas, NV, 89101	lousing	Authority	,				3. Туре		Submis Original Revisior			
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	a Fund	d Projec	ct Nun	nber:
	F-203			☐ 12/31 ☐ 3/31	☐ 6/30 <b>✓</b> 9	9/30		N V		1 8			3 1 0
_	UNS Number:					,,,,,,	HUD Use C		·			,   -	0   1   0
				8. ROFO Code:			1100 030 0		oial	Analys			
	32711407			0901				Trevo			ot.		
- 0	327 11407			0901	Section	. 2		11010	71 7100				
Calc	culation of ACC Units fo	or the	12-mont	th period from lu			is prior to the	a firet d	2V 0	f the F	undina	Pario	d.
	Units on 7/1/2015	+		Added to ACC			eleted from A		ay 0	1	Units		
7.00	46	T	Offics /	0		OHILS DE	0	CC	_	700	46	011 0/3	0/2010
												ımn C	
Line	( 'atagary			Co	olumn A		Column	В		Daa!			
No.	Category			Un	it Months	Eligi	ble Unit Mont	hs(EUN	ls)	Resi		articipa onths	ation Unit
Cato	⊔ egorization of Unit Mont	the					✓ First of Mo	anth			1410	7110113	
	upied Unit Months	uis.					Last of Mo						
01	Occupied dwelling units - b	ov publi	С										
	housing eligible family und				544		5	544				544	
02	Occupied dwelling units - b	ру РНА											
	employee, police officer, or personnel who is not other public housing				0							0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receifrom 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding		0			0				0	
Vaca	ant Unit Months			-		'			<u> </u>				
05	Units undergoing moderniz	zation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are o by police officers and that a special use units							0					
07	Units vacant due to litigation	on			0			0					
80	Units vacant due to disaste	ers			0			0					
09	Units vacant due to casual	ty losse	es		0			0					
10	Units vacant due to changi	ing mar	ket		0			0					
L	conditions				0								
11	Units vacant and not categ	gorized	above		8								
Othe	er ACC Unit Months		-										
12	Units eligible for asset repo	ositiong	fee		0								
	and still on ACC (occupied	d or vac	ant)		<u> </u>								
13	All other ACC units not cate	egorize	d shove		0								

			Oper	ating Fund Project Nur NV0180
alc	ulations Based on Unit Months:			14401000
4	Limited vacancies		8	
5	Total Unit Months	552	552	544
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			45
	by 12)			
	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	Dogarintio		Poguested by PHA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUNCATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$474.27	¢474.07
)1	PUM project expense level (PEL)		1.01500	\$474.27 1.01500
) <u>2</u> )3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02	1	\$481.38	\$481.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, C		\$265,722	\$265,722
	ies Expense Level (UEL)	Jidilili b)	Ψ200,722	Ψ200,122
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$67.78	\$67.78
6	UEL (Part A, Line 05 times Section 2, Line 15, C		\$37,415	\$37,415
	Ons	Sidiliii b)	ψ37,413	ψ07,410
	I		\$0	\$0
7	Self-sufficiency		\$0	\$0 \$0
18 19	Energy loan amortization Payment in lieu of taxes (PILOT)		\$4,488	\$0 \$4,488
0	Cost of independent audit		\$1,229	\$1,229
1	Funding for resident participation activities		\$1,229	\$1,229 \$1,125
2	Asset management fee		\$2,208	\$1,123
3	Information technology fee		\$1,104	\$1,104
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu		\$10,154	\$10,154
.7	Total Formula Expenses (Part A, Line 04 plus	9 ,	\$313,291	\$313,291
	B. Formula Income	s Line of plus Line 16)	\$313,231	ψ313,231
	PUM formula income		\$167.82	\$167.82
)1 )2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	ines 01 and 02)	\$167.82	\$167.82
4	Total Formula Income (Part B, Line 03 times	<u> </u>	\$92,637	\$92,637
	C. Other Formula Provisions	Section 2, Line 13, Column b)	<b>\$32,037</b>	ψ9 <b>2</b> ,037
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$74,890	\$74,890
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$74,890	\$74,890
	D. Calculation of Formula Amount		ψ17,030	ψι τ,υυυ
1	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$295,544	\$295,544
2	Cost of independent audit (Same as Part A, Lin		\$1,229	\$1,229
3	Formula amount (greater of Part D, Lines 01 or	,	\$295,544	\$295,544
	E. Calculation of Operating Subsidy (HUD Use	•		
1	Formula amount (same as Part D, Line 03)			\$295,544
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,		
				Section	1		
1. N	ame and Address of Public	Housing	J Agency:			2. Fundin	ng Period: 01/01/2017 to 12/31/2017
3	outhern Nevada Regional Housir 40 North 11th Street as Vegas, NV, 89101	ng Authorit	у			3. Type o	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year En	nd.		6 Operat	ing Fund Project Number:
	F-203		☐ 12/31 ☐ 3/31		1/30	+	0 1 8 0 0 2 4 0 1
	UNS Number:			0/30 💽 3	HUD Use (		0 1 0 0 0 2 4 0 1
1.0	ONO Number:		0 DOEO Code		1100 036 (	1	al Amaluat
0	32711407		8. ROFO Code:			Trevor A	al Analyst:
0	327 1 1407		0901	Section	2	TICVOI A	luse:
Calc	culation of ACC Units for the	o 12-mon	th pariod from lu			o first day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted from A	1	= ACC Units on 6/30/2016
AUC	302	Units	0	<del></del>	Onits Deleted from A		302
							Column C
Line	Catamany		C	olumn A	Column	В	
No.	Category		Un	it Months	Eligible Unit Mont	ths(EUMs)	Resident Participation Unit Months
0-1-					Timet of M		Wionths
	egorization of Unit Months:				✓ First of M Last of M		
<b>Occ</b>	upied Unit Months Occupied dwelling units - by pu	hlic				OTTUT	
01	housing eligible family under lea			3,414	3,	414	3,414
02	Occupied dwelling units - by PH						
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13	ot included		0		0	0
04	New units - eligible to receive so from 10/1 to 12/31 of previous fi period but not included on previous Calculation of Operating Subside	unding ous		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernization	)		0		0	
06	Special use units			12		12	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			24		24	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing m	arket		0		0	
	conditions			0		U	
11	Units vacant and not categorize	d above		174			
Othe	er ACC Unit Months		·				
12	Units eligible for asset reposition	-		0			
	and still on ACC (occupied or v	acant)					
13	All other ACC units not categori	zed ahove		0			

			Oper	ating Fund Project Numb NV018002
Calc	ulations Based on Unit Months:			
4	Limited vacancies		109	
5	Total Unit Months	3,624	3,559	3,414
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			285
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$292.95	\$292.95
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.34	\$297.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,058,233	\$1,058,233
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$77.27	\$77.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$275,004	\$275,004
\dd-(			7=: 5,55 :	<del>*=</del> ,
			\$0	\$70,660
7 8	Self-sufficiency		\$70,660	\$70,000
9	Energy loan amortization		\$32,213	
0	Payment in lieu of taxes (PILOT)		\$52,213	\$32,213
1	Cost of independent audit			\$6,487
2	Funding for resident participation activities		\$7,125	\$7,125
	Asset management fee Information technology fee		\$14,496	\$14,496
3			\$7,248	\$7,248
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$138,229	\$138,229
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,471,466	\$1,471,466
'art I	B. Formula Income			
1	PUM formula income		\$202.09	\$202.09
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$202.09	\$202.09
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$719,238	\$719,238
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$482,850	\$482,850
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$482,850	\$482,850
	D. Calculation of Formula Amount	<b>,</b>	* - ,	, , , , , , , ,
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,235,078	\$1,235,078
2	Cost of independent audit (Same as Part A, Line 1		\$6,487	\$6,487
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,235,078	\$1,235,078
	E. Calculation of Operating Subsidy (HUD Use Or	,	<b>4.,200,010</b>	Ψ.,=00,010
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$1,235,078
2	Adjustment due to availability of funds			\$1,233,078
)3	HUD discretionary adjustments			\$0
, ,	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0
)4	Flinds ()hildsted for Period (Part Elline III mi	inus i ine uz minus i ina iisi		

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						· · · · · · · · · · · · · · · · · · ·				
				Secti	ion '	1				
1. N	ame and Address of Public	Housing	Agency:				2. Fundi	ng Pe	eriod: 01/01/2017 to	12/31/2017
3.	outhern Nevada Regional Housir 40 North 11th Street as Vegas, NV, 89101	ng Authorit	У				3. Type	🗸 Orig	bmission: ginal vision No	
	CC Number:		5. Fiscal Year	r End:			6. Opera	 atina F	Fund Project Num	ber:
	F-203			3/31  6/30	<b>√</b> 9/		N V	0 1		4 0 2
	UNS Number:			,,o o,oo [	<u> </u>	HUD Use O			0 0 0 2	- 0 2
			8. ROFO Cod	lo:		1100 030 0	Financ	ial An	alvet:	
	32711407		0901	ie.			Trevor		iaiyst.	
- 0	327 1 1407		0901	Sect	ion '	2	110101	710001		
Calc	culation of ACC Units for the	e 12-mon	th period from				firet da	v of th	ne Funding Period	
	Units on 7/1/2015 +		Added to ACC			nits Deleted from A			ACC Units on 6/30	
7.00	459	Onits	0		U	0	<i>-</i> C		459	72010
									Column C	
Line	Category			Column A		Column	<u>B</u>			(! 1 l - ! (
No.	Category			Unit Months	S	<b>Eligible Unit Montl</b>	ns(EUMs	i) [	Resident Participa Months	tion Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth		WIOTILIS	
	<del>-</del>					Last of Mo				
01	upied Unit Months Occupied dwelling units - by pu	hlic								
	housing eligible family under le			5,361		5,3	61		5,361	
02	Occupied dwelling units - by PH									
	employee, police officer, or other personnel who is not otherwise public housing	er security		0					0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0			0		0	
Vaca	ant Unit Months		+			+				
05	Units undergoing modernization	l		0			0			
06	Special use units			12			12			
06a	Units on Line 02 that are occup by police officers and that also special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty los	ses		0			0			
10	Units vacant due to changing m	arket		0			0			
	conditions			0			O			
11	Units vacant and not categorize	d above		135						
Othe	er ACC Unit Months									
12	Units eligible for asset repositio	ng fee		0						
	and still on ACC (occupied or v									
13	All other ACC units not categori	zed ahove		0						

			•	ating Fund Project Nur NV0180
alc	ulations Based on Unit Months:			
4	Limited vacancies		135	
5	Total Unit Months	5,508	5,508	5,361
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			447
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
'roj	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$339.54	\$339.54
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.63	\$344.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,898,222	\$1,898,222
Utili	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$71.92	\$71.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$396,135	\$396,135
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$302,520
08	Energy loan amortization		\$302,520	\$0
)9	Payment in lieu of taxes (PILOT)		\$71,639	\$71,639
10	Cost of independent audit		\$9,858	\$9,858
1	Funding for resident participation activities		\$11,175	\$11,175
12	Asset management fee		\$22,032	\$22,032
13	Information technology fee		\$11,016	\$11,016
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$428,240	\$428,240
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$2,722,597	\$2,722,597
	B. Formula Income	ille 00 plus Lille 10)	Ψ2,722,007	ΨΣ,1 ΣΣ,001
)1	PUM formula income		\$242.38	\$242.38
02	PUM change in utility allowances		\$242.36	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$242.38	\$242.38
		· · · · · · · · · · · · · · · · · · ·		
)4	,	ection 2, Line 15, Column B)	\$1,335,029	\$1,335,029
	C. Other Formula Provisions		<b>*</b>	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$747,270	\$747,270
)3	Other	t O Linea Od there is 20)	\$0	\$0
)4	+	t C, Lines 01 through 03)	\$747,270	\$747,270
	D. Calculation of Formula Amount			<b>A.</b>
)1	Formula calculation (Part A, Line 17 minus Part B,		\$2,134,838	\$2,134,838
2	Cost of independent audit (Same as Part A, Line 1	,	\$9,858	\$9,858
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,134,838	\$2,134,838
	E. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$2,134,838
	Adjustment due to availability of funds			\$0
)2				ቀሳ
	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0 \$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							, , , , , , , , , , , , , , , , , , ,							
					Section	า 1								
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling	Period	: 01/01/	′2017 t	to 12/3	1/2017
3.	outhern Nevada Regional Ho 40 North 11th Street as Vegas, NV, 89101	ousing .	Authority	,				3. Туре	<b>V</b>	Submis Original Revision				
	CC Number:			5. Fiscal Year E	nd.			6. Oper	atin	a Fund	Projec	t Nur	nher:	
	F-203			☐ 12/31 ☐ 3/31		9/30		N V		1 8	0 0		4 0	3
	UNS Number:				0,00	0,00	HUD Use O		U	. 0	0 0		7 0	, , ,
	ONO Number.		-	8. ROFO Code:			1100 036 0		oial	Analys	4.			
	32711407			0901				Trevo			L			
- 0	327 1 1407			0901	Section	2		11010	. , (40	<u> </u>				
Calc	culation of ACC Units fo	r tha 1	2-mont	th period from			that is prior to the	firet d	av of	the Fu	ındina	Perio	٠ <b>۲</b> ٠	
	Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC	1	ay 01 =		Units o			6
7.00	294	-	Oille 7	0		OIII	0	,,		700	294	,,,,	01201	•
												mn C	•	
Line	Category			9	<u>Column A</u>		<u>Column</u>	B		Danie	dent Pa		_	l lmi4
No.	Category			U	nit Months	ı	Eligible Unit Month	ns(EUM	s)	Resid		irticip nths	ation	Unit
Cato	gorization of Unit Mont	the:					✓ First of Mo	nth			1110	110113		
	upied Unit Months						Last of Mo							
01	Occupied dwelling units - b	ov public	?											
	housing eligible family under				3,330		3,3	30			3	3,330		
02	Occupied dwelling units - b	y PHA												
	employee, police officer, or personnel who is not other public housing				0							0		
03	New units - eligible to receiduring the funding period bron Lines 01, 02, or 05-13				0			0				0	ı	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0				0		
Vaca	ant Unit Months													
05	Units undergoing moderniza	ation			0			0						
06	Special use units				24			24						
06a	Units on Line 02 that are of by police officers and that a special use units							0						
07	Units vacant due to litigation	n			0			0						
80	Units vacant due to disaste	ers			0			0						
09	Units vacant due to casualt	ty losse	s		0			0						
10	Units vacant due to changir	ng mark	cet		0			0						
	conditions				U			O						
11	Units vacant and not categor	orized a	above		162									
Othe	er ACC Unit Months					^								
12	Units eligible for asset repo	_			0									
	and still on ACC (occupied													
13	All other ACC units not cate	anoriza	avode h		12									

			Sps.	ating Fund Project Nun NV01800
alc	ulations Based on Unit Months:			
ļ.	Limited vacancies		106	
5	Total Unit Months	3,528	3,460	3,330
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			278
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$354.83	\$354.83
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.15	\$360.15
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,246,119	\$1,246,119
	ties Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$94.96	\$94.96
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$328,562	\$328,562
	Ons	<i>D</i> /	<b>\$625,002</b>	Ψ020,002
			\$0	P404 440
)7	Self-sufficiency		· ·	\$121,148
8	Energy loan amortization		\$121,148	\$0
9	Payment in lieu of taxes (PILOT)		\$35,596	\$35,596
0	Cost of independent audit		\$6,315	\$6,315
1	Funding for resident participation activities		\$6,950	\$6,950
2	Asset management fee		\$14,112	\$14,112
3	Information technology fee		\$7,056	\$7,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$191,177	\$191,177
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,765,858	\$1,765,858
art	B. Formula Income			
)1	PUM formula income		\$246.61	\$246.61
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$246.61	\$246.61
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$853,271	\$853,271
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$469,418	\$469,418
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$469,418	\$469,418
	D. Calculation of Formula Amount	J/	, , , , , , , , , , , , , , , , , , , ,	,,
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,382,005	\$1,382,005
2	Cost of independent audit (Same as Part A, Line 1		\$6,315	\$6,315
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,382,005	\$1,382,005
	E. Calculation of Operating Subsidy (HUD Use On		<b>ψ.,002,000</b>	ψ.,σσΞ,σσσ
1	Formula amount (same as Part D, Line 03)			\$1,382,005
)2	Adjustment due to availability of funds			\$1,382,003
03	HUD discretionary adjustments			\$0 \$0
,,,		nus Lino 02 minus Lino 03)		\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fund	ding	Period: 01/0	01/2017 to	12/31/2017	
3	outhern Nevada Regional 40 North 11th Street as Vegas, NV, 89101	Housing	g Authorit	у					3. Туре	<b>✓</b> (	<b>Submission</b> Original Revision No.	:		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:	
	F-203					6/30	9/30	0	N V	<del> </del>				
_	UNS Number:					.,		HUD Use C				<u> </u>		
				R	ROFO Code:				1	cial	Analyst:			
8	32711407			٠.	0901				Trevo		•			
	-			-		Section	n 2							
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	the Fundin	a Period	l:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units			
	275				0	+		0			275			
		+				_	ı	0.1	_		Co	olumn C		
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident	Participa Months	tion Unit	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		•			
	upied Unit Months	111113.						Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family un				3	,228		3,2	28			3,228		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for	-		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0		
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	•				0			0					
10	Units vacant due to chan	iging ma	rket			0	_		0					
	conditions					U								
11	Units vacant and not cate	egorized	above			72								
Othe	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numl NV018002
Calc	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	3,300	3,300	3,228
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			269
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		1	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$360.96	\$360.96
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.37	\$366.37
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,209,021	\$1,209,021
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$72.48	\$72.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$239,184	\$239,184
\dd-(		,		
7	Self-sufficiency		\$0	\$42,080
8	Energy loan amortization		\$42,080	Ψ+2,000 \$0
9	Payment in lieu of taxes (PILOT)		\$32,079	\$32,079
0	Cost of independent audit		\$5,907	\$5,907
1	Funding for resident participation activities		\$6,725	\$6,725
2	Asset management fee			\$13,200
3	Information technology fee		\$13,200 \$6,600	\$13,200
4	Asset repositioning fee		\$0,000	\$0,000 \$0
5	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$106,591	\$106,591
	, , ,	<u>'</u>		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,554,796	\$1,554,796
	3. Formula Income			
1	PUM formula income		\$189.09	\$189.09
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$189.09	\$189.09
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$623,997	\$623,997
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$447,711	\$447,711
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$447,711	\$447,711
art I	D. Calculation of Formula Amount		-	<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$1,378,510	\$1,378,510
2	Cost of independent audit (Same as Part A, Line 1		\$5,907	\$5,907
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,378,510	\$1,378,510
	. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$1,378,510
	Adjustment due to availability of funds			\$0
2				\$0 \$0
)3	HUD discretionary adjustments			D()

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1								
1. N	lame and Address of I	Public I	Housing	Agency:			2. Fund	ling	Period: 0	1/01/2017 to	12/31/2017			
3	Southern Nevada Regional 40 North 11th Street as Vegas, NV, 89101	Housing	g Authority	/			3. Type	<b>✓</b> (	<b>Submissio</b> Original Revision No					
	CC Number:			5. Fiscal Year En	nd:		6. Oper	atino	a Fund Pr	oject Numl	oer:			
	F-203			12/31 3/31	6/30	9/30	N V	0	1 8 0	ī ı	4 0 5			
7. D	UNS Number:					HUD Us	se Only							
				8. ROFO Code:				cial /	Analyst:					
8	32711407			0901			Trevoi							
					Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th period from Ju			the first da	av of	the Fund	ina Period				
	C Units on 7/1/2015	+		Added to ACC	-	Units Deleted from				its on 6/30/				
	60			0		0			60	1				
Line No.	Category	y			olumn A it Months	Colu Eligible Unit M	mn B onths(EUM	s)	•	Column C  nt Participat  Months	tion Unit			
Cate	egorization of Unit Mo	nths:				✓ First of	Month							
	cupied Unit Months						Month							
01	Occupied dwelling units				74.5		74.5			74.5				
	housing eligible family u				715		715			715				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0				
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0			0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		0			0				
	ant Unit Months			<u>'</u>		<u>'</u>								
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and the special use units						0							
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to chan	iging ma	rket		0		0	_						
	conditions													
11	Units vacant and not cate	egorized	above		5									
	er ACC Unit Months													
12	Units eligible for asset re	•	-		0									
40	and still on ACC (occupi													
13	All other ACC units not c	alegoriz	eu above		0									

			Oper	ating Fund Project Numb NV0180024
Calc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	720	720	715
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
10]0	PUM project expense level (PEL)		\$454.85	\$454.85
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$461.67	\$461.67
4	•	mn D)	\$332,402	\$332,402
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII D)	\$332,402	Ψ332,402
			\$86.84	<b>COC 04</b>
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$86.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$62,525	\$62,525
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,237	\$6,237
0	Cost of independent audit		\$2,792	\$2,792
1	Funding for resident participation activities		\$1,500	\$1,500
2	Asset management fee		\$2,880	\$2,880
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,849	\$14,849
7	Total Formula Expenses (Part A, Line 04 plus Li		\$409,776	\$409,776
	B. Formula Income	ne oo pius Line 10)	\$403,770	Ψ+03,110
1	PUM formula income		\$183.17	\$183.17
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$183.17	\$183.17
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$131,882	\$131,882
	C. Other Formula Provisions	Setion 2, Line 15, Column b)	ψ101,302	¥101,002
1	Moving-to-Work (MTW)		\$0	\$0
2	, ,		\$97,682	\$97,682
2 3	Transition funding Other		\$97,682	\$97,082 \$0
<u>ა</u> 4		t C, Lines 01 through 03)	\$97,682	 \$97,682
	,	co, Enles of throught obj	\$91,00Z	φ91,002
	D. Calculation of Formula Amount	Line O4 plue Dest C. Line O4	<b>0075 570</b>	ΦΩ <b>7</b> Ε Ε <b>7</b> Ω
1	Formula calculation (Part A, Line 17 minus Part B		\$375,576	\$375,576
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,792	\$2,792
3	Formula amount (greater of Part D, Lines 01 or 02		\$375,576	\$375,576
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$375,576
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
3	outhern Nevada Regional 40 North 11th Street as Vegas, NV, 89101	Housing	g Authorit	у					3. Туре	<b>V</b>	<b>Submission</b> Original Revision No.	1:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Pro	iect Nu	mber:
	F-203			Ţ.		6/30	9/30	0	N V		1 8 0	0 2	4 0 6
_	UNS Number:					.,		HUD Use C				, v , -	
				8	. ROFO Code:					rial	Analyst:		
8	32711407			Ŭ.	0901					or Aus			
	-			-		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundir	na Perio	od:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	177				0	+		0			177		
		+				_	I	0-1	<b>D</b>		C	olumn C	;
Line No.	Category	y				<u>ımn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,986		1,9	186			1,986	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for			0						0	)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	)
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			126							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			12							

2-1-	ulations Dood on Unit Months.		Oper	ating Fund Project Numl NV018002
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		64	
5	Total Unit Months	2.424		1,986
, }	Units eligible for funding for resident	2,124	2,050	1,360
,	participation activities (Line 15C divided			166
	by 12)			100
noc	cial Provision for Calculation Of Utilities Exp	onso Lovol:		
pec 7	Unit months for which actual consumption	ense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	A. Formula Expenses		Troquosica by T Th	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$453.39	\$453.39
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.19	\$460.19
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$943,390	\$943,390
	ies Expense Level (UEL)		,	
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$98.08	\$98.08
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$201,064	\$201,064
	Ons	27	<del></del>	<del>+</del>
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$18,937	\$18,937
)	Cost of independent audit		\$6,359	\$6,359
,	Funding for resident participation activities		\$4,150	\$4,150
2	Asset management fee		\$8,496	\$8,496
<u>-</u> 3	Information technology fee		\$4,248	\$4,248
<del>.</del> 4	Asset repositioning fee		\$0	\$0
<u></u> 5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,190	\$42,1 <b>90</b>
5 7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		
	Total Formula Expenses (Part A, Line 04 plus Line)  B. Formula Income	ne 06 plus Line 16)	\$1,186,644	\$1,186,644
מוננ 	PUM formula income		\$122.79	\$122.79
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$122.79	\$122.79
		ction 2, Line 15, Column B)	\$251,720	\$251,720
		ction 2, Line 13, Column b)	Ψ231,720	Ψ231,120
	: Other Formilia Provisions			\$0
art C	C. Other Formula Provisions  Moving-to-Work (MTW)		\$0	
art C	Moving-to-Work (MTW)		\$0 \$278.124	
rt C	Moving-to-Work (MTW) Transition funding		\$278,124	\$278,124
art C	Moving-to-Work (MTW) Transition funding Other	C. Lines 01 through 03)	\$278,124 \$0	\$278,124 \$0
art (	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$278,124	\$278,124
art C	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part	-	\$278,124 \$0 \$278,124	\$278,124 \$0 <b>\$278,124</b>
art C	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$278,124 \$0 \$278,124 \$1,213,048	\$278,124 \$0 <b>\$278,124</b> \$1,213,048
art C	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 19	Line 04 plus Part C, Line 04)	\$278,124 \$0 \$278,124 \$1,213,048 \$6,359	\$278,124 \$0 <b>\$278,124</b> \$1,213,048 \$6,359
art (	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 16 Formula amount (greater of Part D, Lines 01 or 02)	Line 04 plus Part C, Line 04)	\$278,124 \$0 \$278,124 \$1,213,048	\$278,124 \$0 <b>\$278,124</b> \$1,213,048
art C	Moving-to-Work (MTW)  Transition funding Other  Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)	Line 04 plus Part C, Line 04)	\$278,124 \$0 \$278,124 \$1,213,048 \$6,359	\$278,124 \$0 \$278,124 \$1,213,048 \$6,359 \$1,213,048
art (	Moving-to-Work (MTW)  Transition funding Other  Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Onle Formula amount (same as Part D, Line 03)	Line 04 plus Part C, Line 04)	\$278,124 \$0 \$278,124 \$1,213,048 \$6,359	\$278,124 \$0 <b>\$278,124</b> \$1,213,048 \$6,359 <b>\$1,213,048</b> \$1,213,048
1 2 3 4 <b>art [</b> 1 2 3	Moving-to-Work (MTW)  Transition funding Other  Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)	Line 04 plus Part C, Line 04)	\$278,124 \$0 \$278,124 \$1,213,048 \$6,359	\$278,124 \$0 \$278,124 \$1,213,048 \$6,359 \$1,213,048

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							,							
					Section	า 1								
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ding	Period:	01/01/20	17 to 12	/31/2017	
3-	outhern Nevada Regional Hou 40 North 11th Street as Vegas, NV, 89101	using A	uthority					3. Туре	<b>√</b> (	Submiss Original Revision N				
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:					r•	
	F-203			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		N V		1 8	T T	2 4	0 7	
	UNS Number:				0,00	0,00	HUD Use O		•		0   0			
			-	8. ROFO Code:			1100 030 0	Financial Analyst:						
8	32711407			0901				Trevo						
	02/1140/			0901	Section	1 2								
Calc	culation of ACC Units for	the 12	2-mont	h period from July			) that is prior to the	firet d	av of	the Fur	dina Pe	riod:		
	Units on 7/1/2015 +			Added to ACC	-		its Deleted from A(	1	ay 01 =		Inits on		116	
	384	•	<u> </u>	0	-	011	0	,0			884	0,00,20	,,,	
											Colum	n C		
Line	( atogory			Colu	<u>ımn A</u>		Column	_		Poside	ent Parti		n Hnit	
No.	Gulogory			Unit I	Months		<b>Eligible Unit Month</b>	ns(EUN	ls)	Reside	Mont	-	ii Oilit	
Cate	gorization of Unit Month						✓ First of Mo	nth			mone			
	upied Unit Months	١٥.					Last of Mo							
01	Occupied dwelling units - by	public												
	housing eligible family under			4	,399		4,3	99			4,3	99		
02	Occupied dwelling units - by													
	employee, police officer, or o personnel who is not otherwise				0							0		
	public housing													
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0		
04	New units - eligible to receive	e subsi	dy											
	from 10/1 to 12/31 of previou period but not included on pre	ıs fundi	ing		0			0				0		
	Calculation of Operating Sub	sidy												
	ant Unit Months					ı								
05	Units undergoing modernizat	tion			0			0						
06	Special use units				36			36						
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0						
07	Units vacant due to litigation				0			0						
08	Units vacant due to disasters				0			0						
09	Units vacant due to casualty				0			0						
10	Units vacant due to changing													
	conditions				0			0						
11	Units vacant and not categori	rized at	oove		149									
Othe	er ACC Unit Months			-										
12	Units eligible for asset reposi	itiong fe	ee											
	and still on ACC (occupied o	_			0									
13	All other ACC units not cated	norized	ahove		24									

			<b>5</b> ps.	ating Fund Project Nun NV01800
Calc	ulations Based on Unit Months:			
4	Limited vacancies		138	
5	Total Unit Months	4,608	4,573	4,399
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			367
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$495.76	\$495.76
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$503.20	\$503.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,301,134	\$2,301,134
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$67.41	\$67.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$308,266	\$308,266
Add-(		•		· · · · · · · · · · · · · · · · · · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,287	\$19,287
10	Cost of independent audit		\$8,249	\$8,249
1	Funding for resident participation activities		\$9,175	\$9,175
2	Asset management fee		\$18,432	\$18,432
13	Information technology fee		\$9,216	\$9,216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$64,359	\$64,359
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$2,673,759	\$2,673,759
	3. Formula Income	nie 00 plus Line 10)	<b>V</b> 2,0: 0,: 00	42,0:0,:00
)1	PUM formula income		\$127.40	\$127.40
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$127.40	\$127.40
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$582,600	\$582,600
	2. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ302,000	ψ302,000
	Moving-to-Work (MTW)		\$0	\$0
)1	· · · · · · · · · · · · · · · · · · ·		\$620,419	\$620,419
)2 )3	Transition funding Other		\$620,419	\$620,419 \$0
)4		t C, Lines 01 through 03)	\$620,419	 \$620,419
	,	to, Lines of infoughtos)	\$02U,419	<b>⊅0∠</b> 0,419
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04\	¢0 744 570	<b>PO 744 E70</b>
)1	Formula calculation (Part A, Line 17 minus Part B,		\$2,711,578	\$2,711,578
2	Cost of independent audit (Same as Part A, Line 1		\$8,249	\$8,249
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,711,578	\$2,711,578
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		Φ0 744 E70
)1	Formula amount (same as Part D, Line 03)			\$2,711,578
10	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				7									
					Section	1							
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ding	Period:	01/01/2	2017 to	12/31/2017
3	outhern Nevada Regional Ho 40 North 11th Street as Vegas, NV, 89101	ousing A	Authority					3. Type	<b>V</b>	Submise Original Revision			
	CC Number:			5. Fiscal Year En	q.			6. Operating Fund Project Number:					er:
	F-203			☐ 12/31 ☐ 3/31		)/30		N V		1 8	0 0		1 0 8
	UNS Number:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HUD Use O		·		1010		. 0 0
=			-	8. ROFO Code:			1100 030 0		inancial Analyst:				
	32711407			0901				Trevo			·-		
	02/1140/			0901	Section	2				<u>.                                    </u>			
Calc	culation of ACC Units for	r the 1	2-mont	h period from .lu			at is prior to the	first d	av of	the Fu	ndina l	Period:	
				Added to ACC			Deleted from A		ay 01 =		Units o		
7.00	314	_	Offics /	0		Ullito I	0	<i>-</i> C	_		314	11 0/30/	2010
												mn C	
Line	('atagory			C	<u>olumn A</u>		Column	B		Dooid			tion Unit
No.	Category			Un	it Months	Elig	gible Unit Montl	ns(EUM	ls)	Resid		กเเตเอลเ nths	tion Unit
Cato	gorization of Unit Month	he:					✓ First of Mo	nth			14101	11113	
	upied Unit Months	113.					Last of Mo						
01	Occupied dwelling units - by	v public	:										
	housing eligible family unde				3,574		3,5	74			3	,574	
02	Occupied dwelling units - by	y PHA											
	employee, police officer, or opersonnel who is not otherw public housing				0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ding		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moderniza	ation			0			0					
06	Special use units				60			60					
06a	Units on Line 02 that are occ by police officers and that all special use units							0					
07	Units vacant due to litigation	า			0			0					
80	Units vacant due to disasters	rs			0			0					
09	Units vacant due to casualty	y losses	S		0			0					
10	Units vacant due to changing	ng mark	et		0			0					
	conditions				0								
11	Units vacant and not catego	orized a	bove		110								
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong f	fee		0								
	and still on ACC (occupied of												
13	All other ACC units not cated	annizen	ahove h	[	24								

			Oper	ating Fund Project Numl NV018002
alcı	ulations Based on Unit Months:			
4	Limited vacancies		110	
5	Total Unit Months	3,768	3,744	3,574
6	Units eligible for funding for resident	3,100	2,7	•
	participation activities (Line 15C divided			298
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$487.16	\$487.16
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$494.47	\$494.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,851,296	\$1,851,296
	ies Expense Level (UEL)	/	¥ 7== 7 ==	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$60.73	\$60.73
<u>5                                    </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$227,373	\$227,373
dd-(			ΨΖΖΙ,513	ΨΖΖ1,010
			<b>#</b> 0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,853	\$6,853
1	Funding for resident participation activities		\$7,450	\$7,450
2	Asset management fee		\$15,072	\$15,072
3	Information technology fee		\$7,536	\$7,536
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,911	\$36,911
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,115,580	\$2,115,580
art E	3. Formula Income			
1	PUM formula income		\$68.73	\$68.73
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$68.73	\$68.73
4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$257,325	\$257,325
	C. Other Formula Provisions	2, 2 2, 2 2,	<b>V</b> =0.,0=0	+,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$507,948	\$507,948
<u>2</u> 3	Other		\$507,948	\$507,948 \$0
3 4		rt C, Lines 01 through 03)	\$507,948	\$507,948
	1	to, Lines of unough os)	<b>₽307,340</b>	<b>φ3U1,340</b>
	D. Calculation of Formula Amount	Line O4 when Days O. Line O.O.	<b>#0.000.000</b>	<b>#0.000.000</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$2,366,203	\$2,366,203
2	Cost of independent audit (Same as Part A, Line 1		\$6,853	\$6,853
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,366,203	\$2,366,203
	E. Calculation of Operating Subsidy (HUD Use On	niy)		
1	Formula amount (same as Part D, Line 03)			\$2,366,203
2	Adjustment due to availability of funds			\$0
10	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fund	ding	Period: 01/	01/2017	to 12/31/2017
3	outhern Nevada Regional 40 North 11th Street as Vegas, NV, 89101	Housing	g Authorit	у					3. Туре	<b>✓</b> (	<b>Submission</b> Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	F-203					6/30	9/30	0					
_	UNS Number:					.,		HUD Use C				<u> </u>	4 0 9
				R	. ROFO Code:				1	cial	Analyst:		
8	32711407			0.	0901				Trevo				
	-			-		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Fundir	na Perio	od:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	292				0	+		0			292		
		+				_	I	0-1			Co	olumn C	;
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth	-	<u> </u>		
	upied Unit Months	111110.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				3	,404		3,4	04			3,404	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	ı
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			100							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num NV018002
alcı 4	ulations Based on Unit Months:		100	
<u>.                                    </u>	Total Unit Months	3,504	3,504	3,404
, }	Units eligible for funding for resident	3,304	3,304	3,404
,	participation activities (Line 15C divided			284
	by 12)			
nec	ial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	period Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	J , 1 J	Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$476.05	\$476.05
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$483.19	\$483.19
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,693,098	\$1,693,098
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$43.82	\$43.82
)	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$153,545	\$153,545
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$36,937	\$36,937
)	Cost of independent audit		\$7,207	\$7,207
	Funding for resident participation activities		\$7,100	\$7,100
	Asset management fee		\$14,016	\$14,016
3	Information technology fee		\$7,008	\$7,008
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$72,268	\$72,268
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,918,911	\$1,918,911
	B. Formula Income	ine oo pido Line 10)	¥ 1,0 12,0 1	<b>*</b> * * * * * * * * * * * * * * * * * *
	PUM formula income		\$185.10	\$185.10
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$185.10	\$185.10
ļ	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$648,590	\$648,590
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$475,388	\$475,388
3	Other		\$0	\$0
		rt C, Lines 01 through 03)	\$475,388	\$475,388
art C	). Calculation of Formula Amount	,	• •	• • •
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,745,709	\$1,745,709
2	Cost of independent audit (Same as Part A, Line		\$7,207	\$7,207
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,745,709	\$1,745,709
	. Calculation of Operating Subsidy (HUD Use Or		<b>+</b> ·,· · · ·,· · · · ·	Ţ., <del>.</del> , <del>.</del>
	Formula amount (same as Part D, Line 03)	**		\$1,745,709
				\$0
<u>1</u> 2	Adjustment due to availability of funds			ΨΟ
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2017 final eligibility as of 09/05/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1								
1. N	ame and Address of Pu	ublic H	lousing	Agency:				2. Fun	ding	Period	: 01/01/	/2017 to	o 12/31/201	
3	outhern Nevada Regional H 40 North 11th Street as Vegas, NV, 89101	lousing	Authority	,				3. Туре	<b>√</b> (	<b>Submis</b> Original Revision				
	CC Number:			5. Fiscal Year End	•			6 One	ratin	g Fund	Projec	t Num	nher:	
	F-203			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		N V		1 8	0 1		0 1 6	
	UNS Number:				0/30 🖳	7,30	HUD Use C		U	1 0	0 1	3	0 1 0	
	Ono number.			8. ROFO Code:			1100 036 0		oial	Analys	4.			
	32711407			0901				Trevo			ι.			
- 0	321 1 <del>1 4</del> 01			0901	Section	. 2		11010	), , tac					
Calc	culation of ACC Units for	or the	12-mon	th period from July			is prior to the	a firet d	av of	f the Fu	ındina	Dorio	d·	
	Units on 7/1/2015	+		Added to ACC			eleted from A		ay 0	1				
				0				Í			ACC Units on 6/30/2016			
												ımn C		
Line			Col		Column B			Column C						
No.	No. Category			Unit	Months	Eligik	Eligible Unit Months(EUMs)			Resident Participation Unit Months				
Cata	l egorization of Unit Mon	thai					✓ First of Mo	anth			IVIO	111113		
	<u> </u>	uis.					Last of Mo	onth						
01	upied Unit Months Occupied dwelling units - b	ov nubli	r											
	housing eligible family und			557			557							
02	Occupied dwelling units - b													
	employee, police officer, of personnel who is not other public housing						0							
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0				0		
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ous fun previou	ding			0			0					
Vaca	ant Unit Months			+		+								
05	Units undergoing moderniz			0										
06	Special use units			0										
06a	Units on Line 02 that are o by police officers and that special use units					0								
07	Units vacant due to litigation					0								
80	Units vacant due to disasters					0								
09	Units vacant due to casualty losses					0								
10	Units vacant due to changi			0										
L	conditions				0									
11 Units vacant and not categorized above														
Othe	er ACC Unit Months			,	<del>.</del>									
12	Units eligible for asset repo	ositiong	fee		0									
	and still on ACC (occupied or vacant)				U									
13 All other ACC units not categorized above					0									

			Oper	ating Fund Project Numb NV0180130
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	576	574	557
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		A 175 57	<b>*</b>
01	PUM project expense level (PEL)		\$475.57 1.01500	\$475.57
)2	Inflation factor			1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$482.70	\$482.70	
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$277,070	\$277,070
	es Expense Level (UEL)		074.00	
)5	PUM utilities expense level (UEL) (from Line 26 of f	\$74.69	\$74.69	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$42,872	\$42,872
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization	\$0	\$0	
)9	Payment in lieu of taxes (PILOT)	\$10,484	\$10,484	
10	Cost of independent audit	\$0	\$0	
11	Funding for resident participation activities	\$1,150	\$1,150	
12	Asset management fee	\$2,304	\$2,304	
13	Information technology fee	\$1,152	\$1,152	
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	\$0	\$0	
16	Total Add-Ons (Sum of Part A, Lines 07 through	\$15,090	\$15,090	
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$335,032	\$335,032
art E	3. Formula Income	,		
)1	PUM formula income		\$199.35	\$199.35
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$199.35	\$199.35
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$114,427	\$114,427
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$77,875	\$77,875
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$77,875	\$77,875
Part [	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·		. ,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$298,480	\$298,480
)2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$298,480	\$298,480
	E. Calculation of Operating Subsidy (HUD Use Onl		<del></del>	<del></del>
	Formula amount (same as Part D, Line 03)	**		\$298,480
	Adjustment due to availability of funds			\$0
01 02				ΨΟ
02	HUD discretionary adjustments			\$0